

**NEIL PHILLIPS PHOTO & FILM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Neil Phillips Photo & Film Limited
Balance Sheet
As at 30 September 2022

Registered number: 10372298

	2022	2021
	£	£
Fixed assets	13,125	10,103
Current assets	31,762	37,470
Prepayments and accrued income	8,334	-
Creditors: Amounts Falling Due Within One Year	(29,174)	(26,773)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,922	10,697
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	24,047	20,800
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(22,703)	(14,333)
Accruals and deferred income	(703)	(795)
	<hr/>	<hr/>
NET ASSETS	641	5,672
	<hr/>	<hr/>
CAPITAL AND RESERVES	641	5,672
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2021: 2)

2. General Information

Neil Phillips Photo & Film Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10372298 . The registered office is 6 Brooklyn, Wrington, Bristol, North Somerset, BS40 5LJ.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Phillips

Director

20 February 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.